

# EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) **Objection Deadline: May 23, 2011 at 4:00 p.m.**  
**Hearing Date: Only if Objections are Filed**

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED SEVENTEENTH MONTHLY INTERIM  
PERIOD FROM MARCH 1, 2011 THROUGH MARCH 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: March 1 through March 31, 2011

Amount of fees sought as actual,  
reasonable and necessary: \$6,362.50

Amount of expenses sought as actual,  
reasonable and necessary: \$2,549.26

This is a(n): X monthly \_\_\_ interim \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 26837  
DT FILED: 4/29/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Status of Fees</b>	<b>Status of Expenses</b>
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred seventeenth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	.20	\$140.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	1.10	\$715.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	.90	\$463.50
Traci Sands Rea	Partner	1995	Litigation	\$485.00	.20	\$97.00
Andrew J. Muha	Partner	2001	Litigation	\$435.00	1.30	\$565.50
Kathleen M. K. Blake	Associate	9 Years	Litigation	\$400.00	5.60	\$2,240.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	3.70	\$1,036.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	1.20	\$294.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	3.90	\$721.50
Lisa Lankford	Case Assistant	8 Years	Bankruptcy	\$150.00	.60	\$90.00

**Total Fees: \$6,362.50**



**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Correa vs. W.R. Grace	4.60	\$1,499.50
Litigation	1.80	\$345.00
Fee Applications	5.70	\$1,651.00
Claim Analysis Objection Resolution & Estimation	6.60	\$2,867.00
<b>Total</b>	<b>18.70</b>	<b>\$6,362.50</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Courier Service – Outside	\$718.75	----
Duplicating/Printing/Scanning	\$7.70	----
Outside Duplicating	\$895.14	----
PACER	\$15.36	----
Lodging	\$340.73	----
Parking/Tolls/Other Transportation	\$72.00	----
Air Travel Expense	\$69.00	----
General Expense: JAMS Mediation: balance of fees for 2/22/11 Mediation	\$430.58	----
<b>SUBTOTAL</b>	<b>\$2,549.26</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$2,549.26</b>	<b>\$0.00</b>

Dated: April 29, 2011  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne  
Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2118014
Richard C. Finke	Invoice Date	04/28/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive		
Columbia, MD 21044		

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	1,499.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,499.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118014  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
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03/14/11	Espinosa	Meet with L. Husar and discuss her initial witness interview with A. Enriquez	.50
03/14/11	Husar	Work on discovery plan and additional fact finding and strategy	.90
03/25/11	Espinosa	Review the legal department files and workers compensation files, and continue to draft a chronology of events	3.00
03/25/11	Espinosa	Call to Heggeness, Sweet, Simington re the status of Plaintiff's Workers' Compensation claim	.20
		TOTAL HOURS	4.60

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	0.90 at \$ 515.00 =		463.50
Stephanie Henderson Espin	3.70 at \$ 280.00 =		1,036.00

CURRENT FEES 1,499.50

TOTAL BALANCE DUE UPON RECEIPT \$1,499.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118015  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	345.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$345.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118015  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name	Hours
-----	-----	-----
03/04/11	Lord Update 2002 service list.	.20
03/14/11	Ament Review agenda and hearing binders received from J. O'Neill (.20); conference call with P. Cuniff re: same (.10); various e-mails re: same (.20); update hearing binders (.20); hand deliver same to Judge Fitzgerald (.10).	.80
03/22/11	Ament Review agenda re: 3/28/11 hearing in DE (.10); e-mails with D. Cameron re: same (.10); meet with J. Restivo re: same (.10); e-mails with P. Cuniff re: hearing binders for said hearing (.10); follow-up e-mails re: same (.10).	.50
03/23/11	Ament Review 3/28/11 hearing binders received from Pachulski (.10); meet with J. Restivo re: same (.10); e-mail to P. Cuniff re: same (.10).	.30
TOTAL HOURS		1.80

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 28, 2011

Invoice Number 2118015  
 Page 2

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
John B. Lord	0.20 at \$ 245.00 =		49.00
Sharon A. Ament	1.60 at \$ 185.00 =		296.00
	CURRENT FEES		345.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$345.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118016  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,651.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,651.00
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118016  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
-----			-----
03/02/11	Ament	Review e-mail from J. Lord re: final fee applications.	.10
03/07/11	Ament	Review e-mail re: Feb. monthly fee application (.10); e-mail to J. Lord re: final fee application (.10).	.20
03/07/11	Cameron	Attention to fee application issues	.50
03/07/11	Muha	Review and revise fee and expense detail for Feb. 2011 monthly application, and meetings with D. Cameron and T. Rea re: same.	.50
03/15/11	Muha	Review and revise draft invoices for Feb. 2011 monthly fee application.	.40
03/22/11	Ament	Review invoices (.10); calculate fees and expenses for Feb. monthly fee application (.50); prepare spreadsheets re: same (.40); draft Feb. monthly fee application (.30).	1.30
03/23/11	Ament	Meet with A. Muha re: Feb. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing on 3/28/11 (.10); attention to billing matters (.10).	.40

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 April 28, 2011

Invoice Number 2118016  
 Page 2

Date	Name		Hours
-----	-----		-----
03/23/11	Lord	Revise and prepare Reed Smith February monthly fee application for e-filing and service.	1.00
03/23/11	Muha	Final review and revisions to Feb. 2011 monthly application.	.40
03/24/11	Ament	Review e-mail re: Feb. monthly fee application.	.10
03/28/11	Lankford	E-file and service of RS's 116th Monthly Fee Application.	.60
03/31/11	Ament	Attention to billing matters (.10); e-mails re: same (.10).	.20
			-----
TOTAL HOURS			5.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	0.50 at \$ 650.00 =		325.00
Andrew J. Muha	1.30 at \$ 435.00 =		565.50
John B. Lord	1.00 at \$ 245.00 =		245.00
Sharon A. Ament	2.30 at \$ 185.00 =		425.50
Lisa Lankford	0.60 at \$ 150.00 =		90.00

CURRENT FEES 1,651.00

TOTAL BALANCE DUE UPON RECEIPT \$1,651.00  
 =====

REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118017  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	2,867.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,867.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118017  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2011

Date	Name		Hours
-----	-----		-----
03/01/11	Cameron	Review materials re DGS settlement	.60
03/14/11	Restivo	Email re: reporting issues.	.20
03/18/11	Blake	Meet with T. Rea re: assistance with settlement agreement and motion for DGS matter	.20
03/18/11	Blake	Work on settlement agreement and motion for DGS Matter and review documents needed to draft materials	2.10
03/18/11	Rea	Meeting with K. Blake re: DGS settlement.	.20
03/31/11	Blake	Finalize draft settlement agreement with the California DGS and motion for order including review of documents from file for information and provide drafts to T. Rea	3.30
		TOTAL HOURS	6.60

172573 W. R. Grace &amp; Co.

Invoice Number 2118017

60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)

April 28, 2011

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.60 at \$ 650.00 =		390.00
James J. Restivo Jr.	0.20 at \$ 700.00 =		140.00
Traci Sands Rea	0.20 at \$ 485.00 =		97.00
Kathleen M.K. Blake	5.60 at \$ 400.00 =		2,240.00
CURRENT FEES			2,867.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,867.00

REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118032  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	714.75

TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118032  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.40
Duplicating/Printing/Scanning	1.00
Courier Service - Outside	713.35

CURRENT EXPENSES	714.75
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TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118032  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/20/11	Courier Service - Outside	623.35
	Courier Service - Outside - New Case Correa Vs	
	W.R.Grace Santa Ana Ccs;removal;int	
	Parties;related Case;cert Of Serv;adv File	
	Immediately (Job # 4832543)	
01/25/11	Courier Service - Outside	90.00
	Courier Service - Outside - Sacv 11-00113 Cjc	
	Correa Vs Wr Grace Santa Ana Cert Of Service	
	Del Courtesy Copy To (Job # 4836452)	
02/28/11	PACER	.40
03/14/11	Duplicating/Printing/Scanning	1.00
	ATTY # 000349: 10 COPIES	
	CURRENT EXPENSES	714.75
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$714.75
		=====



REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118033  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	910.10

TOTAL BALANCE DUE UPON RECEIPT	\$910.10
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118033  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	14.96
Outside Duplicating	895.14

CURRENT EXPENSES	910.10
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$910.10
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=====

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 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118033  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/27/11	Outside Duplicating	32.30
	VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mail	
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	281.45
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	461.76
02/28/11	PACER	6.32
02/28/11	PACER	8.64
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	32.30
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	87.33
	CURRENT EXPENSES	910.10
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$910.10
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118035  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	924.41

TOTAL BALANCE DUE UPON RECEIPT	\$924.41
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118035  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	6.70
Courier Service - Outside	5.40
Lodging	340.73
Parking/Tolls/Other Transportation	72.00
Air Travel Expense	69.00
General Expense	430.58

CURRENT EXPENSES 924.41

TOTAL BALANCE DUE UPON RECEIPT \$924.41

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 Richard C. Finke  
 Assistant General Counsel - Litigation  
 7500 Grace Drive  
 Columbia, MD 21044

Invoice Number 2118035  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/22/11	Lodging Lodging - VENDOR: Traci Sands Rea, Feb 22, 2011 - - One night stay in SF for DGS mediation.	340.73
02/23/11	Parking/Tolls/Other Transportation Parking - VENDOR: Traci Sands Rea - - Parking at PIT Airport during travel to SF for DGS mediation.	72.00
02/23/11	Air Travel Expense Airfare - VENDOR: Traci Sands Rea- - Bag charges for trip to SF for DGS mediation.	69.00
03/09/11	General Expense -- VENDOR: JAMS, INC.: balance due for 2/21/11 mediation	430.58
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70

172573 W. R. Grace & Co.

Invoice Number 2118035

60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)

April 28, 2011

03/22/11 Courier Service - Outside -- VENDOR: JET 5.40  
MESSENGER: Messenger Trip - US Bankruptcy Court  
- Ramona Baker - 3/14/11

CURRENT EXPENSES 924.41

TOTAL BALANCE DUE UPON RECEIPT \$924.41

=====

REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
Richard C. Finke  
Assistant General Counsel - Litigation  
7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118032  
Invoice Date 04/28/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	714.75

TOTAL BALANCE DUE UPON RECEIPT	\$714.75
	=====



REED SMITH LLP  
PO Box 360074M  
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Tax ID# 25-0749630

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7500 Grace Drive  
Columbia, MD 21044

Invoice Number 2118032  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.40
Duplicating/Printing/Scanning	1.00
Courier Service - Outside	713.35

CURRENT EXPENSES	714.75
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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=====

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Invoice Number 2118032  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/20/11	Courier Service - Outside	623.35
	Courier Service - Outside - New Case Correa Vs	
	W.R.Grace Santa Ana Ccs;removal;int	
	Parties;related Case;cert Of Serv;adv File	
	Immediately (Job # 4832543)	
01/25/11	Courier Service - Outside	90.00
	Courier Service - Outside - Sacv 11-00113 Cjc	
	Correa Vs Wr Grace Santa Ana Cert Of Service	
	Del Courtesy Copy To (Job # 4836452)	
02/28/11	PACER	.40
03/14/11	Duplicating/Printing/Scanning	1.00
	ATTY # 000349: 10 COPIES	
	CURRENT EXPENSES	714.75
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$714.75
		=====

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Pittsburgh, PA 15251-6074  
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Richard C. Finke  
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Columbia, MD 21044

Invoice Number 2118033  
Invoice Date 04/28/11  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	910.10

TOTAL BALANCE DUE UPON RECEIPT	\$910.10
	=====

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Columbia, MD 21044

Invoice Number 2118033  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	14.96
Outside Duplicating	895.14

CURRENT EXPENSES	910.10
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$910.10
--------------------------------	----------

=====

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 Columbia, MD 21044

Invoice Number 2118033  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/27/11	Outside Duplicating VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mail	32.30
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	281.45
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	461.76
02/28/11	PACER	6.32
02/28/11	PACER	8.64
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	32.30
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	87.33
	CURRENT EXPENSES	910.10
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$910.10
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2118035
Richard C. Finke	Invoice Date	04/28/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive		
Columbia, MD 21044		

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	924.41

TOTAL BALANCE DUE UPON RECEIPT	\$924.41
	=====

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Invoice Number 2118035  
Invoice Date 04/28/11  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	6.70
Courier Service - Outside	5.40
Lodging	340.73
Parking/Tolls/Other Transportation	72.00
Air Travel Expense	69.00
General Expense	430.58

CURRENT EXPENSES	924.41
------------------	--------

TOTAL BALANCE DUE UPON RECEIPT	\$924.41
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=====

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Invoice Number 2118035  
 Invoice Date 04/28/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/22/11	Lodging Lodging - VENDOR: Traci Sands Rea, Feb 22, 2011 - - One night stay in SF for DGS mediation.	340.73
02/23/11	Parking/Tolls/Other Transportation Parking - VENDOR: Traci Sands Rea - - Parking at PIT Airport during travel to SF for DGS mediation.	72.00
02/23/11	Air Travel Expense Airfare - VENDOR: Traci Sands Rea- - Bag charges for trip to SF for DGS mediation.	69.00
03/09/11	General Expense -- VENDOR: JAMS, INC.: balance due for 2/21/11 mediation	430.58
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70



172573 W. R. Grace & Co. Invoice Number 2118035  
60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)  
April 28, 2011

03/22/11 Courier Service - Outside -- VENDOR: JET 5.40  
MESSENGER: Messenger Trip - US Bankruptcy Court  
- Ramona Baker - 3/14/11

CURRENT EXPENSES 924.41

TOTAL BALANCE DUE UPON RECEIPT \$924.41

=====